

**SEAL & DESIGN INC**

#2 Pg 1 of 31

**Packing List**4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425Acct #: 101426  
Order Status: Partial**SOLD TO**DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550**SHIP TO**DELPHI HARRISON THERMAL SYSTEMS  
BLDG, 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
143225	550033101	10/3/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: MARILYN

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
320000.0	30000.0	290000.0	EA	52498347 Rev: 041	-120 EPDM PEROXIDE CURED O-RING PER DELPHI SD2-299

\*\*9-26-run though tonight and Marilyn from Delphi is going to pick up early am!!!\*\*DO NOT SHIP EARLY\*\* SHIP  
VIA SPEED DELIVERY COLLECT\*\*\* DO  
NOT UNDERSHIP UNDER ANY CIRCUMSTANCE. NEED TO CREATE  
ASN DAILY\*\*\*



\*Raw materials for this order may not be manufactured under an ISO certified quality system.

#2 Seal & Design  
STRAIGHT BILL OF LADING

**SHIPPER (FROM):** SEAL & DESIGN, INC.  
4015 CASILIO PKWY  
CLARENCE NY 14031

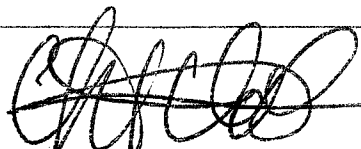
**PHONE #** 716-759-2222

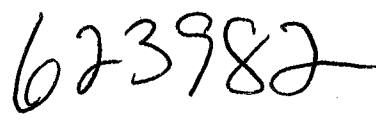
**DATE:** 10-03-05

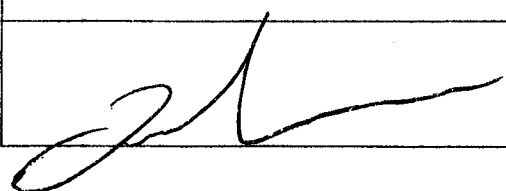
**CONSIGNEE (TO):** DELPHI HARRISON THERMAL SYSTEMS  
BLDG 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
ATTN:JOE GIARRIZZO

<b>PREPAID / COLLECT / OR C.O.D.</b>	COLLECT	(PACKING LIST # +1+DATE) SHIPMENT ID# 198246-1-100305
--------------------------------------	---------	---

NO. OF PACKAGES	DESCRIPTION OF GOODS	WEIGHT	CLASS	MISC.
3 BOXES	3 BOXES OF O-RINGS	39	70	
--				
--				
--				
--				
--				
--				
--				

<b>SHIPPER'S SIGNATURE</b>		<b>DATE:</b>	10-B-05
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<b>MASTER BILL OF LADING: (PACKING LIST #)</b>	198246	<b>PLACE PRO LABEL HERE</b> 
--	--------	---

<b>CARRIER:</b>	SPEED MOTOR FREIGHT 876-2235	<b>TRAILER #:</b>	
<b>DRIVER'S SIGNATURE</b>		<b>DATE:</b>	

WEBEDI HOME | LOG OUT | DELPHI HOME | ABOUT WEBEDI



NAME: Dean S. Penmans  
USER ID: DPENMANS

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

### Delphi WebEDI

- VIEW FORECASTS
- VIEW SHIP SCHEDULES / KANBAN CALLS
- VIEW ORDERS
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ASN Header Details	
Shipment Identification #: 198246-1-100305 Master Bill of Lading: 198246	
Carrier PRO #: 623982	Carrier Identification: speed motor freight
Dispatch Date: 2005-10-03	Time: 11:01AM
Transportation Mode: LT-Less than trailer load	
Equipment: Traller	Equipment Identification: unknown
Gross Weight: 39	Net Weight: 39
Weight Unit Of Measure: Pounds	Schneider Logistics #:

Part: 52498347 shipping details.			
Plant Name: DELPHI HARRISON THERMAL - 8 D733 Plant Cd: J201			
Dock Cd: J201LK7E		Storage Location: 0001	
Manufacturer DUNS #:			
Scheduling Agreement #: 0550033101			
Unit of Measure: PCE			
Part Container(s)			
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
box	3		10000
Total Quantity Shipped: 30000			

BACK SUBMIT CREATE LABELS CANCEL

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4015 CASILIO PARKWAY

CLARENCE, NY 14031

Phone: (716)759-2222 Fax: (716) 759-6425

**INVOICE**

I-93573

550050614

2

10/3/2005

SPECIAL SEE NOTES

**SOLD TO** Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI HARRISON  
72 CELERITY WAGON  
EL PASO, TX 79906  
RICK LIRA

**INVOICE DATE:** 10/4/2005**TERMS:** Net 30**Order Ref #:** 1-D143224

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
370000	10000	130000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$340.00



SHIIPPED BAX GLOBAL

**SUBTOTAL** \$340.00  
**FREIGHT** \$0.00  
**TAX** \$0.00  
**DISCOUNT** \$0.00

=====

**PAY THIS AMOUNT** ——— **\$340.00**  
**PLEASE PAY IN US DOLLARS**

**SEAL & DESIGN INC**

#2 Pg 5 of 31

**Packing List**

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

Acct #: 101426  
Order Status: Partial

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON  
72 CELERITY WAGON  
EL PASO, TX 79906  
RICK LIRA

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
143224	550050614	10/4/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: JUAN JUAREZ

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
130000.0	10000.0	120000.0	EA	52498347 Rev: 041	-120 EPDM PEROXIDE CURED O-RING PER DELPHI SD2-299

ship 9-27 via BAX GLOBAL overnight delivery!!!! SHIP VIA BAX GLOBAL. 2ND DAY COLLECT ACCT.  
152683624.



\*Raw materials for this order may not be manufactured under an ISO certified quality system.

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NAME: Dean S. Penmans  
USER ID: DPENMANS

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

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### ASN Header Details

Shipment Identification #: 198317-2-100405 Master Bill of Lading: 198317  
Carrier PRO #: 547879651 Carrier Identification: BAX GLOBAL  
Dispatch Date: 2005-10-04 Time: 11:48AM  
Transportation Mode: LT-Less than trailer load  
Equipment: Trailer Equipment Identification: UNKNOWN  
Gross Weight: 13 Net Weight: 13 ,  
Weight Unit Of Measure: Pounds Schneider Logistics #:

### Part: 52498347 shipping details.

Plant Name: DELPHI HARRISON THERMAL-RB01 Plant Cd: J701  
Dock Cd: J701 Storage Location: 1001  
Manufacturer DUNS #:

Scheduling Agreement #: 0550050614  
Unit of Measure: PCE

### Part Container(s)

Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
BOX	1		10000
Total Quantity Shipped: 10000			

BACK SUBMIT CREATE LABELS CANCEL

#2 Pg 7 of 31

**INVOICE**

I-93574

4015 CASILIO PARKWAY

CLARENCE, NY 14031

Phone: (716)759-2222 Fax: (716) 759-6425

550075849

2

10/3/2005

SPECIAL SEE NOTES

**SOLD TO** Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI T & I RBXX  
32 CELERITY WAGON  
EL PASO, TX 79906  
FERNANDO BOTELLO

**INVOICE DATE:** 10/4/2005**TERMS:** Net 30**Order Ref #:** 1-D143232

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
300000	4000	257600	EA	52415502	52415502 SEAL-COVER	\$0.0820	\$328.00



Shipped Notes

SHIPPED BAX GLOBAL

SUBTOTAL \$328.00

FREIGHT \$0.00

TAX \$0.00

DISCOUNT \$0.00

=====

PAY THIS AMOUNT —→ **\$328.00**

PLEASE PAY IN US DOLLARS

WEBEDI HOME | LOG OUT | DELPHI HOME | ABOUT WEBEDI



NAME: Dean S. Penmans  
USER ID: DPENMANS

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

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ASN Header Details	
Shipment Identification #: 198255-2-100305	Master Bill of Lading: 198255
Carrier PRO #: 547865850	Carrier Identification: bax global
Dispatch Date: 2005-10-03	Time: 10:03AM
Transportation Mode: LT-Less than trailer load	
Equipment: Traller	Equipment Identification: unknown
Gross Weight: 21	Net Weight: 4
Weight Unit Of Measure: Pounds	Schneider Logistics #:

Part: 52415502 shipping details.			
Plant Name: DELPHI HARRISON THERMAL-RB01		Plant Cd: J701	
Dock Cd: J701		Storage Location: 0001	
Manufacturer DUNS #:			
Scheduling Agreement #: 0550075849			
Unit of Measure: PCE			
Part Container(s)			
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
box	4		1000
Total Quantity Shipped: 4000			

BACK SUBM/T CREATE LABELS CANCEL



**SEAL & DESIGN INC.**

#2

Pg 9 of 31

**Packing List**

1 9 8 2 5 5

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

Acct #: 101426  
Order Status: Partial

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI T & I RBXX  
32 CELERITY WAGON  
EL PASO, TX 79906  
FERNANDO BOTELLO

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
143232	550075849	10/3/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: JOHN SPOTH

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
261600.0	4000.0	257600.0	EA	52415502 Rev: 01	SEAL-COVER PER DWG. 52415502

Do Not Charge UPS Unless Authorized by Delphi - Consignee\*bag 500/ bag 1000/ box. 9x9x9\*\*\*SHIP BAX  
GLOBAL 2ND DAY COLLECT\*\* 152638624



\*Raw materials for this order may not be manufactured under an ISO certified quality system.



4015 CASILIO PARKWAY

CLARENCE, NY 14031

Phone: (716)759-2222 Fax: (716) 759-6425

**INVOICE**

I-93643

550033101

2

10/4/2005

SPECIAL SEE NOTES

**SOLD TO** Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI HARRISON THERMAL SYSTEMS  
BLDG, 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

**INVOICE DATE:** 10/5/2005**TERMS:** Net 30**Order Ref #:** 1-D143225

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
1870000	30000	200000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$1,020.00

Invoice # 101426

SHIPPED SPEED MOTOR FREIGHT

**SUBTOTAL** \$1,020.00  
**FREIGHT** \$0.00  
**TAX** \$0.00  
**DISCOUNT** \$0.00

=====

**PAY THIS AMOUNT** —→ **\$1,020.00**  
**PLEASE PAY IN US DOLLARS**

**SEAL & DESIGN INC.**

#2 Pg 11 of 31

**Packing List**

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

Acct #: 101426  
Order Status: Partial

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON THERMAL SYSTEMS  
BLDG, 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
143225	550033101	10/4/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: MARILYN

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
230000.0	30000.0	200000.0	EA	52498347 Rev: 041	--120 EPDM PEROXIDE CURED O-RING PER DELPHI SD2-299

\*\*9-26-run though tonight and Marilyn from Delphi is going to pick up early am!!!\*\*DO NOT SHIP EARLY\*\* SHIP  
VIA SPEED DELIVERY COLLECT\*\*\* DO  
NOT UNDERSHIP UNDER ANY CIRCUMSTANCE. NEED TO CREATE  
ASN DAILY\*\*\*



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**4015 CASILIO PARKWAY  
CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

# INVOICE

**I-93644**

550033102

2

10/4/2005

SPECIAL SEE NOTES

**SOLD TO** Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI HARRISON THERMAL SYSTEMS  
BLDG. 7 EAST DOCK plant 2  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

**INVOICE DATE:** 10/5/2005

**TERMS:** Net 30

**Order Ref #:** 1-D142058

Qty Ordered	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
450000	20000	50000	EA	52400212	52400212 -124 PEROXIDE CURED EPDM	\$0.0440	\$880.00



SHIPPED SPEED MOTOR FREIGHT

**SUBTOTAL** \$880.00  
**FREIGHT** \$0.00  
**TAX** \$0.00  
**DISCOUNT** \$0.00

=====


**PAY THIS AMOUNT —> \$880.00**  
**PLEASE PAY IN US DOLLARS**

#2 Seal & Design  
Pg 13 of 34  
STRAIGHT BILL OF LADING


**SHIPPER (FROM):** SEAL & DESIGN, INC. **DATE:** 10-04-05 **CONSIGNEE (TO):** DELPHI HARRISON THERMAL SYSTEMS  
 4015 CASILIO PKWY BLDG 7 EAST DOCK  
 CLARENCE NY 14031 200 UPPER MOUNTAIN ROAD  
 LOCKPORT, NY 14094  
**PHONE #** 716-759-2222 **ATTN:** JOE GIARRIZZO

<b>PREPAID / COLLECT / OR C.O.D.</b>	COLLECT	(PACKING LIST # +1+DATE) <b>SHIPMENT ID# 198318-1-100405</b>
--------------------------------------	---------	--

NO. OF PACKAGES	DESCRIPTION OF GOODS	WEIGHT	CLASS	MISC.
5 BOXES	5 BOXES OF O-RINGS	57	70	

<b>SHIPPER'S SIGNATURE</b>		<b>DATE:</b>	10-4-05
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<b>MASTER BILL OF LADING: (PACKING LIST #)</b>	198318	<b>PLACE PRO LABEL HERE</b>  <span style="font-size: 1.5em;">624085</span>
--	--------	--

<b>CARRIER:</b>	SPEED MOTOR FREIGHT 876-2235	<b>TRAILER #:</b>	50
<b>DRIVER'S SIGNATURE</b>		<b>DATE:</b>	

WEBEDI HOME | LOG OUT | DELPHI HOME | ABOUT WEBEDI



NAME: Dean S. Penmans  
USER ID: DPENMANS

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

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- VIEW SHIP SCHEDULES / KANBAN CALLS
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### ASN Header Details

Shipment Identification #: 198318-1-100405 Master Bill of Lading: 198318  
Carrier PRO #: 624085 Carrier Identification: SPEED MOTOR FREIGHT  
Dispatch Date: 2005-10-04 Time: 10:46AM  
Transportation Mode: LT-Less than trailer load  
Equipment: Trailer Equipment Identification: 50  
Gross Weight: 57 Net Weight: 57  
Weight Unit Of Measure: Pounds Schneider Logistics #:

### Part: 52400212 shipping details.

Plant Name: DELPHI HARRISON THERMAL - 8 D733 Plant Cd: J201  
Dock Cd: J201LK7E Storage Location: 0001  
Manufacturer DUNS #:

Scheduling Agreement #: 0550033102  
Unit of Measure: PCE

### Part Container(s)

Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
BOX	2		10000

Total Quantity Shipped: 20000

### Part: 52498347 shipping details.

Plant Name: DELPHI HARRISON THERMAL - 8 D733 Plant Cd: J201  
Dock Cd: J201LK7E Storage Location: 0001  
Manufacturer DUNS #:

Scheduling Agreement #: 0550033101  
Unit of Measure: PCE

### Part Container(s)

Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
BOX	3		10000

Total Quantity Shipped: 30000

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BACK SUBMIT CREATE LABELS CANCEL

**SEAL & DESIGN INC.**

#2 Pg 15 of 31

**Packing List**

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425



Acct #: 101426  
Order Status: Partial

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON THERMAL SYSTEMS  
BLDG. 7 EAST DOCK plant 2  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
42058	550033102	10/4/2005	SPECIAL SEE NOTES Collect	0	0

Order Placed By: marilyn

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
70000.0	20000.0	50000.0	EA	52400212 Rev: 041	-124 PEROXIDE CURED EPDM O-RING PER DELPHI SD2-299

Do Not Charge UPS Unless Authorized by Delphi - Consignee  
DO NOT OVER/UNDERSHIP SHIP VIA SPEED DELIVERY. DO NOT SHIP  
EARLY. \*\*\*CREATE ASN FOR EACH SHIPMENT.



\*Raw materials for this order may not be manufactured under an ISO certified quality system.

#2

INVOICE

I-93645



4015 CASILIO PARKWAY

CLARENCE, NY 14031

Phone: (716)759-2222 Fax: (716) 759-6425

550050614

2

10/4/2005

SPECIAL SEE NOTES

SOLD TO Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

SHIPPED TO

DELPHI HARRISON  
72 CELERITY WAGON  
EL PASO, TX 79906  
RICK LIRA

INVOICE DATE: 10/5/2005

TERMS: Net 30

Order Ref #: 1-D143224

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
370000	10000	120000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$340.00

Billing Note

shipped bax global

SUBTOTAL \$340.00  
FREIGHT \$0.00  
TAX \$0.00  
DISCOUNT \$0.00

=====

PAY THIS AMOUNT  $\longrightarrow$  **\$340.00**  
PLEASE PAY IN US DOLLARS



**SEAL & DESIGN INC.**

#2

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**Packing List**

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

Acct #: 101426  
Order Status: Partial

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON  
72 CELERITY WAGON  
EL PASO, TX 79906  
RICK LIRA

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
143224	550050614	10/3/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: JUAN JUAREZ

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
140000.0	10000.0	130000.0	EA	52498347 Rev: 041	..120 EPDM PEROXIDE CURED O-RING PER DELPHI SD2-299

ship 9-27 via BAX GLOBAL overnight delivery!!!! SHIP VIA BAX GLOBAL. 2ND DAY COLLECT ACCT.  
152683624.



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NAME: Dean S. Penmans  
USER ID: DPENMANS

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ASN Header Details	
Shipment Identification #: 198247-2-100305 Master Bill of Lading: 198247	
Carrier PRO #: 547864892	Carrier Identification: bax global
Dispatch Date: 2005-10-03	Time: 10:35AM
Transportation Mode: LT-Less than trailer load	
Equipment: Trailer	Equipment Identification: unknown
Gross Weight: 13	Net Weight: 13 ,
Weight Unit Of Measure: Pounds	Schneider Logistics #:

Part: 52498347 shipping details.			
Plant Name: DELPHI HARRISON THERMAL-RB01 Plant Cd: J701			
Dock Cd: J701		Storage Location: 1001	
Manufacturer DUNS #:			
Scheduling Agreement #: 0550050614			
Unit of Measure: PCE			
Part Container(s)			
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
box	1		10000
Total Quantity Shipped: 10000			

BACK SUBMIT CREATE LABELS CANCEL

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**INVOICE**

I-93741

**4015 CASILIO PARKWAY****CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

550033102

2

10/5/2005

SPECIAL SEE NOTES

**SOLD TO** Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI HARRISON THERMAL SYSTEMS  
BLDG. 7 EAST DOCK plant 2  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

**INVOICE DATE:** 10/6/2005**TERMS:** Net 30**Order Ref #:** 1-D142058

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
450000	10000	40000	EA	52400212	52400212 -124 PEROXIDE CURED EPDM	\$0.0440	\$440.00

Invoice Total

Shipping Notes

SHIPPED SPEED MOTOR FREIGHT

**SUBTOTAL** \$440.00  
**FREIGHT** \$0.00  
**TAX** \$0.00  
**DISCOUNT** \$0.00

=====

**PAY THIS AMOUNT** —→ **\$440.00**  
**PLEASE PAY IN US DOLLARS**



**4015 CASILIO PARKWAY  
CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

# INVOICE

**I-93742**

550050614

2

10/5/2005

**SPECIAL SEE NOTES**

**SOLD TO** Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI HARRISON  
72 CELERITY WAGON  
EL PASO, TX 79906  
RICK LIRA

**INVOICE DATE: 10/6/2005**

**TERMS: Net 30**

**Order Ref #: 1-D143224**

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
370000	40000	80000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$1,360.00

**Invoice To:**

**Billing Note:**

SHIPPED BAX GLOBAL

**SUBTOTAL \$1,360.00**  
**FREIGHT \$0.00**  
**TAX \$0.00**  
**DISCOUNT \$0.00**

**PAY THIS AMOUNT —→ \$1,360.00**  
**PLEASE PAY IN US DOLLARS**

**SEAL & DESIGN INC.**

#2

Pg 21 of 31

**Packing List**

1 9 8 4 0 2

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

Acct #: 101426

Order Status: Partial

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON  
72 CELERITY WAGON  
EL PASO, TX 79906  
RICK LIRA

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
143224	550050614	10/5/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: JUAN JUAREZ

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
120000.0	40000.0	80000.0	EA	52498347 Rev: 041	-120 EPDM PEROXIDE CURED O-RING PER DELPHI SD2-299

ship 9-27 via BAX GLOBAL overnight delivery!!!! SHIP VIA BAX GLOBAL. 2ND DAY COLLECT ACCT.  
152683624.



\*Raw materials for this order may not be manufactured under an ISO certified quality system.



4015 CASILIO PARKWAY

CLARENCE, NY 14031

Phone: (716)759-2222 Fax: (716) 759-6425

**INVOICE**

I-93743

550075849

2

10/5/2005

SPECIAL SEE NOTES

SOLD TO Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

SHIPPED TO

DELPHI T & I RBXX  
32 CELERITY WAGON  
EL PASO, TX 79906  
FERNANDO BOTELLO

INVOICE DATE: 10/6/2005

TERMS: Net 30

Order Ref #: 1-D143228

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
302750	4000	259490	EA	52414031	52414031 SEAL-BASE, CORE	\$0.1180	\$472.00

SHIPPED BAX GLOBAL

SUBTOTAL \$472.00  
FREIGHT \$0.00  
TAX \$0.00  
DISCOUNT \$0.00

=====

PAY THIS AMOUNT ———, **\$472.00**  
PLEASE PAY IN US DOLLARS

**SEAL & DESIGN INC.**

#2

Pg 23 of 31

**Packing List**

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

Acct #: 101426  
Order Status: Partial

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI T & I RBXX  
32 CELERITY WAGON  
EL PASO, TX 79906  
FERNANDO BOTELLO

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
143228	550075849	10/5/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: JOHN SPOTH

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
263490.0	4000.0	259490.0	EA	52414031 Rev: 03	SEAL-BASE, CORE MEDIUM DENSITY SPONGE

Do Not Charge UPS Unless Authorized by Delphi - Consignee\*\* BAX GLOBAL SECOND DAY\*\*\*



\*Raw materials for this order may not be manufactured under an ISO certified quality system.

#2 Pg 24 of 31



4015 CASILIO PARKWAY

CLARENCE, NY 14031

Phone: (716)759-2222 Fax: (716) 759-6425

**INVOICE**

I-93740

550033101

2

10/5/2005

SPECIAL SEE NOTES

**SOLD TO** Cust# 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI HARRISON THERMAL SYSTEMS  
BLDG, 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

**INVOICE DATE:** 10/6/2005**TERMS:** Net 30**Order Ref #:** 1-D143225

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
1940000	40000	230000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$1,360.00



Shipping Notes

SHIPPED SPEED MOTOR FREIGHT

**SUBTOTAL** \$1,360.00  
**FREIGHT** \$0.00  
**TAX** \$0.00  
**DISCOUNT** \$0.00

=====

**PAY THIS AMOUNT** **\$1,360.00**

**PLEASE PAY IN US DOLLARS**



**SEAL & DESIGN INC.**

#2

Pg 25 of 31

**Packing List**

1 9 8 4 0 5

Acct #: 101426

Order Status: Partial

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON THERMAL SYSTEMS  
BLDG, 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
143225	550033101	10/5/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: MARILYN

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
270000.0	40000.0	230000.0	EA	52498347 Rev: 041	-120 EPDM PEROXIDE CURED O-RING PER DELPHI SD2-299

\*\*9-26-run though tonight and Marilyn from Delphi is going to pick up early am!!!\*\*DO NOT SHIP EARLY\*\* SHIP VIA SPEED DELIVERY COLLECT\*\*\* DO NOT UNDERSHIP UNDER ANY CIRCUMSTANCE. NEED TO CREATE ASN DAILY\*\*\*



\*Raw materials for this order may not be manufactured under an ISO certified quality system.



**4015 CASILIO PARKWAY  
CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

# INVOICE

**I-93825**

550033101

2

10/6/2005

SPECIAL SEE NOTES

**SOLD TO** Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI HARRISON THERMAL SYSTEMS  
BLDG, 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

**INVOICE DATE:** 10/7/2005

**TERMS:** Net 30

**Order Ref #:** 1-D143225

Qty Ordered	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
1940000	30000	200000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$1,020.00

Invoice Total

SHIPPED SPEED MOTOR FREIGHT

**SUBTOTAL** \$1,020.00

**FREIGHT** \$0.00

**TAX** \$0.00

**DISCOUNT** \$0.00

**PAY THIS AMOUNT**            **\$1,020.00**

PLEASE PAY IN US DOLLARS

**SEAL & DESIGN INC**#2 Pg. 27 of 31  
**Packing List**4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425Acct #: 101426  
Order Status: Partial**SOLD TO**DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550**SHIP TO**DELPHI HARRISON THERMAL SYSTEMS  
BLDG, 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

ORDER #	DELPHI PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
143225	550033101	10/6/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: MARILYN

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
230000.0	30000.0	200000.0	EA	52498347 Rev: 041	-120 EPDM PEROXIDE CURED O-RING PER DELPHI SD2-299

26-run though tonight and MARilyn from Delphi is going to pick up early am!!!\*\*DO NOT SHIP EARLY\*\* SHIP  
A SPEED DELIVERY COLLECT\*\*\* DO  
JT UNDERSHIP UNDER ANY CIRCUMSTANCE. NEED TO CREATE  
IN DAILY\*\*\*



\*Raw materials for this order may not be manufactured under an ISO certified quality system.

#2 Pg 28 of 31

**INVOICE****I-93826****4015 CASILIO PARKWAY****CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

550033102

2

10/6/2005

SPECIAL SEE NOTES

**SOLD TO** Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIPPED TO**

DELPHI HARRISON THERMAL SYSTEMS  
BLDG. 7 EAST DOCK plant 2  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

**INVOICE DATE:** 10/7/2005**TERMS:** Net 30**Order Ref #:** 1-D142058

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
450000	10000	30000	EA	52400212	52400212 -124 PEROXIDE CURED EPDM	\$0.0440	\$440.00

Invoice Total

Billing Notes

SHIPPED SPEED MOTOR FREIGHT

**SUBTOTAL** \$440.00  
**FREIGHT** \$0.00  
**TAX** \$0.00  
**DISCOUNT** \$0.00

=====

**PAY THIS AMOUNT —> \$440.00**  
**PLEASE PAY IN US DOLLARS**

#2 Seal & Design  
PU 29 of 34  
STRAIGHT BILL OF LADING

**SHIPPER (FROM):** SEAL & DESIGN, INC.  
4015 CASILIO PKWY  
CLARENCE NY 14031

**DATE:** 10-05-05

**CONSIGNEE (TO):** DELPHI HARRISON THERMAL SYSTEMS  
BLDG 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
ATTN:JOE GIARRIZZO


**PHONE #** 716-759-2222

<b>PREPAID / COLLECT / OR C.O.D.</b>	COLLECT	(PACKING LIST # +1+DATE) SHIPMENT ID# 198403-1-100505
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NO. OF PACKAGES	DESCRIPTION OF GOODS	WEIGHT	CLASS	MISC.
5 BOXES	5 BOXES OF O-RINGS	57	70	
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<b>SHIPPER'S SIGNATURE</b>		<b>DATE:</b>	10-5-05
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<b>MASTER BILL OF LADING: (PACKING LIST #)</b>	198403	PLACE PRO LABEL HERE 624169
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<b>CARRIER:</b>	SPEED MOTOR FREIGHT 876-2235 (5)	<b>TRAILER #:</b>	48106
<b>DRIVER'S SIGNATURE</b>		<b>DATE:</b>	10/5

**SEAL & DESIGN INC**

#2

Pg 30 of 31

**Packing List**

1 9 8 4 0 3

4015 CASILIO PARKWAY  
CLARENCE, NY 14031  
PHONE: 716-759-2222 FAX: 716-759-6425

Acct #: 101426  
Order Status: Partial

**SOLD TO**

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT CENTER  
P.O. BOX 1550  
FLINT, MI 48501-1550

**SHIP TO**

DELPHI HARRISON THERMAL SYSTEMS  
BLDG. 7 EAST DOCK plant 2  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
JOE GIARRIZZO

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
142058	550033102	10/5/2005	SPECIAL SEE NOTES Collect	0	0

Order Placed By: marilyn

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
50000.0	10000.0	40000.0	EA	52400212 Rev: 041	-124 PEROXIDE CURED EPDM O-RING PER DELPHI SD2-299

Do Not Charge UPS Unless Authorized by Delphi - Consignee  
DO NOT OVER/UNDERSHIP SHIP VIA SPEED DELIVERY. DO NOT SHIP  
EARLY. \*\*\*CREATE ASN FOR EACH SHIPMENT.



\*Raw materials for this order may not be manufactured under an ISO certified quality system.

#2 Seal & Design  
PU 31 of 31  
STRAIGHT BILL OF LADING

**SHIPPER  
(FROM):** SEAL & DESIGN, INC.  
4015 CASILIO PKWY  
CLARENCE NY 14031

**DATE:** 10-05-05

**CONSIGNEE  
(TO):** DELPHI HARRISON THERMAL  
SYSTEMS  
BLDG 7 EAST DOCK  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
ATTN:JOE GIARRIZZO


**PHONE #**  
716-759-2222

<b>PREPAID / COLLECT/ OR C.O.D.</b>	<b>COLLECT</b>	<b>(PACKING LIST # +1+DATE) SHIPMENT ID# 198403-1-100505</b>
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<b>NO. OF PACKAGES</b>	<b>DESCRIPTION OF GOODS</b>	<b>WEIGHT</b>	<b>CLASS</b>	<b>MISC.</b>
5 BOXES	5 BOXES OF O-RINGS	57	70	
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<b>SHIPPER'S SIGNATURE</b>		<b>DATE:</b>	10-5-05
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<b>MASTER BILL OF LADING: (PACKING LIST #)</b>	198403	<b>PLACE PRO LABEL HERE</b>  624169
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<b>CARRIER:</b>	SPEED MOTOR FREIGHT 876-2235	<b>TRAILER #:</b>	48106
<b>DRIVER'S SIGNATURE</b>		<b>DATE:</b>	10/5